

# Texas General Land Office and Veterans Land Board Purchase Order

P.O. Date: 11/24/2015

Purchase Order Number

EP006926

SHOW THIS NUMBER ON ALL  
PACKAGES, INVOICES AND  
SHIPPING PAPERS.

Organization: Texas General Land Office and Veterans Land Board

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Vendor Number: 00011079  
1730947837200 | FORD AUDIO-VIDEO  
SYSTEMS LLC  
13375 NORTH STEMMONS FREEWAY  
SUITE 200  
USA  
DALLAS, TX 75234

INVOICES: Direct invoices to the Bill To address shown. We prefer  
that invoices be sent by email and they do not have to be in  
duplicate.

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Texas General Land Office and Veterans Land Board  
Stephen F Austin Building  
1700 North Congress Ave  
Room 970  
Austin, TX 78701-1495  
USA  
Email: is.receiving@glo.texas.gov

(512) 463-5523

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MAIL INVOICE IN DUPLICATE TO:

Texas General Land Office and Veterans Land Board  
Cash Disbursements  
Contact Name: Mitch Armstrong  
PO Box 12873  
Austin, TX 78711-2873  
USA  
Email: VendorInvoices@glo.texas.gov

(512) 463-3880

Solicitation (Bid) No.:

Payment Terms:

Shipping Terms:

Delivery Calendar Day(s) A.R.O.: 0

Item # 1  
Class-Item 920-45

Main, Cloud 25 Users - Renewal 1Yr. Item# LIFE.3000-0007 - Renewal Period: 9/2/2015 through 9/2/2016 As  
Outlined in Proposal No. WA65299

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 6,299.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 6,299.00

LN/FY/Account Code  
1/16/2016-04409-7262000-7262000-0001-13025-4092

Dollar Amount  
\$ 6,299.00

TAX: \$ 0.00

FREIGHT: \$ 0.00

TOTAL: \$ 6,299.00

APPROVED:

By: Sandy Grimes

Phone#: (512) 475-3504

BUYER